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Chapter NR 502 Non-Landfill Solid Waste Facility Initial Site
Inspection (ISI) Request & Preliminary Opinion Response

Form 4400-209 (10/00)

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III. Attachments (s. NR 502.04(2), Wis. Adm. Code)

All applicants provide the following copies of documents with this form:

1. WDNR Bureau of Endangered Resources letter identifying any critical habitat areas or State or local natural areas within 1 mile of the proposed facility? **Date of Letter:** _____
2. Wisconsin State Historical Society letter identifying the presence of any historical, scientific, or archaeological areas near the proposed facility? **Date of Letter:** _____
3. A map(s) with 1" = 500' minimum scale showing relief, surface waters, floodplains, existing land use, water supply wells and residences within 1 mile of the facility.

Certain applicants provide the following additional information based on responses to Section II and Section III:

1. Facility Type and Location Standards: If any "no" responses in Section I, provide information demonstrating circumstances to warrant exemption from location standards specified.
2. Performance Standards: If any "yes" responses in Section II, provide information to demonstrate circumstances to warrant exemption from performance standards. If any impacts to wetlands, provide information to demonstrate compliance with ch. NR 103.

IV. Applicant Certification (s. NR 502.04(2)(b), Wis. Adm. Code)

For DNR Central Office Use Only

Applicant Name				Facility Identifier (FID) #	
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Address		City		State	ZIP Code
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Property Owner (if different than applicant)	County	Township N	Range	Section	¼	¼ / ¼
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Present Land Use on the Property (Check all that apply)

☐ Agriculture ☐ Commercial ☐ Manufacturing ☐ Residential ☐ Other Specify: _____

1. Has the local unit of government where this facility is proposed to be located, been notified of the applicant's intentions for development of this Solid Waste facility? Ch. NR 502 does not require local government notification. ☐ Yes ☐ No
2. Will the proposed facility design capacity be less than 100 tons per day? ☐ Yes ☐ No

I certify that, to the best of my knowledge, the information provided herein is accurate and was prepared in compliance with all applicable requirements in ch. NR 502, Wis. Adm. Code:

☐ Withhold personal identifiers collected on this form from disclosure on any list of 10 or more individuals that the DNR is requested to provide to another person [s. 23.45, Wis. Stats.]. Effective date: November 1, 2000.

Name of Authorized Representative	Title	Telephone Number
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Signature	Date
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V. For Department Use Only - Preliminary Opinion and Plan of Operation Information (s. 502.04(2)(d), Wis. Adm. Code)

Based upon information provided by the applicant and the initial site inspection, the department's preliminary opinion regarding the suitability of the site location is as follows:

- ☐ The facility, as proposed, appears to meet all the applicable performance and location standards.
- ☐ The facility, as proposed, does not appear to fully meet applicable performance and location standards. However, information has been provided to demonstrate, circumstances which may warrant exemptions from the standards, where needed. If appropriate, exemptions will be granted under separate cover.
- ☐ The facility, as proposed, does not appear to meet applicable performance and location standards. The department will issue a letter to describe the deficiencies. If the project is pursued, the applicant will need to address them.

Plan of Operation: If indicated below, you must obtain Plan of Operation Approval from the department prior to construction and operation of the proposed facility, as specified in applicable sections of ch. NR 502, Wis. Adm. Code.

- ☐ Attached with this Initial Site Inspection opinion is a Plan of Operation Approval with which you must comply
- ☐ The submitted plan of operation has not yet been thoroughly reviewed, or was incomplete, or did not provide adequate information to allow the department to make a decision. The department will issue a letter to describe any deficiencies.
- ☐ A plan of operation has not been submitted. To pursue this proposal a plan of operation must be submitted as specified in applicable sections of ch. NR 502, Wis. Adm. Code.

Initial Site Inspection Date

For the Department of Natural Resources:

Name	Title
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Signature	Date
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